

Manager: Jayz Unger

Business Purpose: renovation supplies

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$287.19

Card Purchase Date: Sep-29-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$287.19	B202	60147	Rehab of Apts - (All Costs)	Reno supplies	\$287.19

